Case:17-03283-LTS Doc#:16293-2 Filed:04/05/21 Entered:04/05/21 11:52:38 Desc: Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses Page 1 of 6

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	ROMAN GONZALEZ, CARMEN G HC-02 BOX 7349 LARES, PR 00669	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	66824	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are u	
2	ROSA PARRILLA, SANDRA I 2246 CALLE PARANA URB RIO CANAS PONCE, PR 00728-1833	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	60113	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
3	ROSA PARRILLA, SANDRA I. 2246 CALLE PARANA URB. RIO CANAS PONCE, PR 00728-1833	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	70788	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
4	ROSA PEREZ, NESTOR JUAN BO. MEDIANIA ALTA HAIJO LOIZA, PR 00772	7/5/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	156490	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are u	
5	ROSALIDA RIVERA SEGARRA 1059 BERKELEY DR KISSIMMEE, FL 34744-8557	6/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	68581	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
6	ROSAS RODRIGUEZ, MARIA EDNA DOS PALOMAS 2074 CALLE NUEVA VIDA YAUCO, PR 00698	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	51539	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	ROSAS RODRIGUEZ, MARIA EDNA DOS PALOMAS 2074 CALLE NUEVA VIDA YAUCO, PR 00698	6/27/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	52345	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
8	ROSAS RODRIGUEZ, MARIA EDNA DOS PALOMAS 2074 CALLE NUEVA VIDA YAUCO, PR 00698	6/27/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	47636	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
9	ROSAS RODRÍGUEZ, MARÍA EDNA BOX PALOMA 2074 YAUCO, PR 00698	6/27/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	53606	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice her claimant has a	o, but fails to provide any valid claim against the C	basis or supporting documentation on wealth of Puerto Rico or	on for asserting a any of the other T	claim against the itle III debtors
10	RUIZ SANTIAGO, MILAGROS PO BOX 66 RIO BLANCO, PR 00744	6/28/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	68229	\$ 100.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
11	RUIZ VAZQUEZ, ROSA M. CALLE 12 #2 SALINAS, PR 00751	6/29/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	150892	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
12	SAEZ SAEZ, RUTH R. CARR. 328 BO. RAYO GUARAS K-M 4-5 SABANA GRANDE, PR 00637	7/6/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	148956	\$ 14,400.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
13	SALAS ABREU, CARMEN GLADYS COUNTRY CLUB AVENIDA CAMPO RICO CALLE TRINIDAD PADILLA #1161 SAN JUAN, PR 00924	6/28/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	49268	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
14	SALGADO BÁEZ, ZULEIDA PO BOX 1852 GUAYNABO, PR 00970	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	58981	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
15	SAMOT, JOSE R 210 CITRUS POINTE DR HAINES CITY, FL 33844-9519	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	67674	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
16	SANCHEZ LOPEZ, MIGUEL G PO BOX 741 GUANICA, PR 00653	7/5/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	151449	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					
17	SANCHEZ PALAN, WALESKA PO BOX 1086 GUAYAMA, PR 00785	7/3/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	132174	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
18	SANCHEZ QUINONES, CARMEN Z PO BOX 9381 CAGUAS, PR 00726	5/31/2018	Gove	oyees Retirement System of the rnment of the Commonwealth erto Rico	58382	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are ur	
19	SANCHEZ VEGA, LUIS A PO BOX 2381 GUAYABA, PR 00785	6/29/2018	Gove	oyees Retirement System of the rnment of the Commonwealth erto Rico	77270	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are ur	
20	SANTANA CRUZ, MARIA I 569 URBANIZACION BRISAS DE MONTECASINO TOA BAJA, PR 00953	6/28/2018	17 BK 03283-LTS Comr	nonwealth of Puerto Rico	62008	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine when					

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
21	SANTANA CRUZ, MARIA I. 569 URBANIZACION BRISAS DE MONTECASINO TOA BAJA, PR 00953	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	62287	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					
22	SANTANA CRUZ, MARIA I 569 URBANIZACION BRISAS DE MONTECASINO TOA BAJA, PR 00953	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	61656	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh	wealth of Puerto Rico ether claimant has a	o, but fails to provide any bavalid claim against the Cor	asis or supporting documentati nmonwealth of Puerto Rico or	on for asserting a c any of the other Ti	laim against the tle III debtors
23	SANTANA CRUZ, MARIA I. 569 URBANIZACION BRISAS DE MONTECASINO TOA BAJA, PR 00953	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	45554	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwork Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					
24	SANTANA CRUZ, MARIA I. 569 BRISAS DE MONTECASINO TOA ALTA, PR 00953	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	53220	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					
25	SANTANA CRUZ, MARIA I. 569 URBANIZACION BRISAS DE MONTECASINO TOA BAJA, PR 00953	6/28/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	58870	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					
26	SANTIAGO IRIZARRY, ELIGIA URBANIZACION VILLAS DEL PRADO CALLE LAS OLAS 307 JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	100565	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					
27	SANTIAGO MENDOZA, ALICIA BO BEATRIZ RR-02 BUZON 5764 CIDRA, PR 00739	6/29/2018	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	137589	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh	wealth of Puerto Rico	o, but fails to provide any bo valid claim against the Con	asis or supporting documentation	ion for asserting a c any of the other Ti	laim against the tle III debtors

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
28	SANTIAGO NEGRON, SONIA IRIS 38 CALLE 3 ENSENADA, PR 00647	6/29/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	142207	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
29	SANTIAGO NORAT, CARLOS A EXT. JARDINES DE COAMO CALLE 10 J20 COAMO, PR 00769	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	85047	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
30	SANTIAGO NORAT, CARLOS A. EXT. JARDINES DE COAMO CALLE 10 J25 COAMO, PR 00769	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	83132	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
31	SANTIAGO SANCHEZ, COSME ALBERTO P.O. BOX 128 SALINAS, PR 00751	7/2/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	97064	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
32	SANTIAGO TORRES, DORCAS A. PO BOX 20189 SAN JUAN, PR 00928-1089	6/27/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	53923	\$ 75,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
33	SEARY DIAZ, PABLO JOSE CALLE 502 BLOQ. 18#14 VILLA CAROLINA CAROLINA, PR 00985	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	66598	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ui	
34	SEPILVEDA MOLINA, NYDIA L. P.O. BOX 615 ADJUNTAS, PR 00601	6/27/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	120842	Undetermined*

^{*} Indicates claim contains unliquidated and/or undetermined amounts

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Ninety-First Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of	nt System of the Gove	ernment of the Commonv	vealth of Puerto Rico, such that t	he Debtors are un	
35	SEPULVEDA MEDINA, JUAN PO BOX 1561 YABUCOA, PR 00767	6/29/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	79767	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commonwealth of Puerto Rico, such that the Debtors are unable to determine when the common commo					
36	SEPULVEDA VELAZQUEZ, NORMITZA PO BOX 1561 YABUCOA, PR 00791	6/29/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	74439	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common co					
37	SERRANO BONILLA, ADA A. P.O. BOX 611 GUAYAMA, PR 00785	6/27/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	73200	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common commonwealth of Puerto Rico, such that the Debtors are unable to determine where the common c					
					TOTAL	\$ 20 500 00*

TOTAL \$89,500.00*

^{*} Indicates claim contains unliquidated and/or undetermined amounts